CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES TUTT 7329 Camelback Drive Shreveport, LA 71105	2. Office Sought (Include title of office as well Caddo District Judge Caddo 1st JDC, Sec 2 Div C	OFFICE USE ONLY Report Number: 45328 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>10/16/2014</u>	through <u>11/16/2014</u>	Schedule B Schedule E-1 Schedule E-2	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary X 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed af			
	7. Full Name and Address of Treasurer STEVEN R BAYER P. O. Drawer 1768 Shreveport, LA 71166		
Name of Person Preparing Report STEVEN Daytime Telephone 318-222-8367	R BAYER		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This26thday of November			
Steven R Bayer Signature of Treasurer	318-222-8367 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

CHARLES TUTT 2014 CAMPAIGN COMMITTEE
1945 E. 70th Street, Suite C-3
Shreveport, LA 71105

Name and Address of Committee's Chairman

MARK GARRETT
1034 Winterberry Lane
Shreveport, LA 71106

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,150.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 68,681.02
10. Other Disbursements (Schedule E-2)	\$ 7.55
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 68,688.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,098.49
15. Plus total receipts this period (Line 8 above)	\$ 6,650.00
16. Less total disbursements this period (Line 13 above)	\$ 68,688.57
17. Less in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 2,559.92

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALTER O HUNTER, JR 308 Maggie Ln Shreveport, LA 71106	10/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. LEWIS DEMOSS, JR 7334 Camelback Drive Shreveport, LA 71105	10/17/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ROBERT R AILLET 184 Preston Ave Shreveport, LA 71105	10/16/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEX S. LYONS, ATTORNEY AT LAW 400 Travis Street, Ste 1309 Shreveport, LA 71101	10/20/2014	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES C PATTERSON, MD 10835 Longfellow Trace Shreveport, LA 71106	10/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A M STROUD, III 10019 Winding Ridge Shreveport, LA 71106	10/19/2014	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	·	-	0 T-4-14bi- Flording
Name and Address of Contributor	a. Date(s	ns this Reporting Period b. Amount(s)	3. Total this Election
	a. Date(s	b. Amount(s)	
RICHARD D ELSTON 14007 Ellerbe Road Shreveport, LA 71115	10/23/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GEORGE H MILLS P.O Box 1154 Shreveport, LA 71101	10/23/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
EDWIN L BLEWER, III 802 Audubon Place Shreveport, LA 71105	10/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ALAN SEABAUGH CAMPAIGN 401 Marker St, Suite 1150 Shreveport, LA 71101	10/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JOE WOODLEY 545 Turkey Trail Shreveport, LA 71115	10/24/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IVAN SMITH, JR 401 Sherwood Road Shreveport, LA 71106	10/24/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00 TOTAL (co	omplete only on last page of this schedule	s)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
GREG NOSCHESE 500 N. Akard, Ste 3800 Dallas, TX 75201	10/23/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN A HOMZA 6702 Gilbert Drive Shreveport, LA 71106	10/27/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PESNELL LAW FIRM, APLC P.O. Box 1794 Shreveport, LA 71166	10/30/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H. LEDBETTER, JR., ATTORNEY-AT-LAW 2285 Benton Road, Suite D-101 Bossier City, LA 71111	10/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNE O HALL 651 Lake Eleanor Way, #181 Shreveport, LA 71115	11/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
COLE, EVANS & PETERSON Certified Public Accountants 624 Travis Street, Suite 5 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	Campaign accounting services	11/13/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	•		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last p	page of this schedule)	<u> </u>

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender CHARLES TUTT 7329 Camelback Drive Shreveport, LA 71105	2. a. Date* 9/18/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$20,000.00 d. Balance due \$20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender CHARLES TUTT 7329 Camelback Drive Shreveport, LA 71105	2. a. Date* 9/25/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest	
	1/1/1970	0.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTH SHREVEPORT VOTER'S LEAGUE / ROSIE LEE COTHRAN 7704 Babylon Circle Shreveport, LA 71106	10/17/2014	coordinating/supervising distribution of campaign literature & phone banking	\$ 1,370.00
ALLEGRO MARKETING 1115 Pierremont Road Shreveport, LA 71106	10/21/2014	in-house printing of campaign literature to be distributed on election day	\$ 2,700.00
MILAM OUTDOOR ADVERTISING 1090 Kay Lane Shreveport, LA 71115	10/21/2014	Print and display two 6' x 12' color vinyls	\$ 387.50
GRAVIS MARKETING, INC. 910 Belle Ave, Ste 1180 Winter Springs, FL 32708	10/21/2014	Walking list of select precincts within Caddo Parish, LA	\$ 330.00
FED EX OFFICE 6570 Youree Drive Shreveport, LA 71105	10/21/2014	maps	\$ 188.96
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	10/21/2014	fee for placement one-half page ad in Sun - partial pmt 1 of 2	\$ 90.32
BARNES & NOBEL 6646 Youree Drive Shreveport, LA 71105	10/21/2014	maps	\$ 22.53
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	10/21/2014	fee for placement of one-half page ad in Forum	\$ 179.90
3. SUBTOTAL (optional)	\$5,269.21		
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	10/21/2014	fee for placement of one-half page ad in Sun	\$ 167.38
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	10/21/2014	fee for placement of ad in Shreveport Sun	\$ 106.26
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	10/21/2014	fee for placement of billboards with Lamar Advertising	\$ 273.46
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	10/21/2014	fee for placement of TV ads with KTBS	\$ 2,149.62
MT. OLIVE BAPTIST CHURCH 740 Turner Lane Shreveport, LA 71106	10/24/2014	Sponsorship/Advertisment - Fall Festival & Golf Tournament	\$ 500.00
BMK MARKETING SOULTIONS 1545 Line Avenue, Ste. 310 Shreveport, LA 71101	11/04/2014	fee for coordinating distribution of campaign literature on election day	\$ 250.00
FED EX OFFICE 6570 Youree Drive Shreveport, LA 71105	11/03/2014	campaign literature printing	\$ 194.07
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	11/03/2014	PDF of voter mailing labels	\$ 49.00
3. SUBTOTAL (optional)	!	!	\$3,689.79
4. TOTAL (optional - complete only on last page of this s	schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAVIS MARKETING, INC. 910 Belle Ave, Ste 1180 Winter Springs, FL 32708	11/03/2014	design, print and direct mail 4 x 6 postcards	\$ 4,866.00
GRAVIS MARKETING, INC. 910 Belle Ave, Ste 1180 Winter Springs, FL 32708	11/03/2014	design, print and direct mail letters to voters	\$ 3,774.00
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/03/2014	mail prep - 1200 fundraiser invites - printed in-house	\$ 301.50
FACEBOOK, INC. 1601 Willow Road Menio Park, CA 94025	11/03/2014	Advertising	\$ 758.89
GOOGLE 1600 Amphitheatre Pkwy Mountian View, CA 94043	11/03/2014	Internet Advertising	\$ 500.00
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/03/2014	fee for placement of Ad in Shreveport Times	\$ 554.90
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/03/2014	resizing ad for Shreveport Times	\$ 100.00
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/03/2014	fee for 24x36 double sided signs	\$ 80.03
3. SUBTOTAL (optional)	l .	·	\$10,935.32
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/03/2014	fee for placement of Eye Level Ads - month of September	\$ 106.44
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	Direct Mail - printed in-house	\$ 300.00
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	fee for placing one-half page ad in Shreveport Sun	\$ 180.43
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	2500 push cards - printed in-house	\$ 711.71
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	fee for placement of one-half page ad in Sun - partial pmt 2 of 2	\$ 77.06
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	5000 fold over push cards - printed in-house	\$ 883.57
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	fee for placement of billboard with Lamar Advertising	\$ 170.03
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	500 small post cards - printed in house	\$ 224.89
3. SUBTOTAL (optional)	l .		\$2,654.13
4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98 Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		Ψ2,007.10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	fee for placement of full page	2 100 5-
		ad in The Inquisitor	\$ 108.95
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	fee for placement of Fox News TV spots 11/25/14 through 11/3/14	\$ 189.40
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	11/06/2014	fee for placement of bus bench ads	\$ 106.44
THE INQUISITOR 7781 Highway 1 North Shreveport, LA 71107	11/06/2014	one-half page display ad	\$ 375.00
GOOGLE 1600 Amphitheatre Pkwy Mountian View, CA 94043	11/10/2014	Internet Advestising	\$ 500.00
FACEBOOK, INC. 1601 Willow Road Menio Park, CA 94025	11/10/2014	Advertising	\$ 252.54
COLE, EVANS & PETERSON Certified Public Accountants 624 Travis Street, Suite 5 Shreveport, LA 71101	11/13/2014	Campaign accounting services	\$ 1,920.00
SHREVEPORT SUN 2224 Jewella Avenue Shreveport, LA 71109	11/06/2014	one-half page ad placed by Graphic Industries	\$ 1,202.83
3. SUBTOTAL (optional)	,	-	\$4,655.16

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHREVEPORT SUN 2224 Jewella Avenue Shreveport, LA 71109	11/06/2014	one-half page ad placed by Graphic Industries (partial pmt 2 of 2)	\$ 513.76
LAMAR ADVERTISING 1800 Pierre Avenue Shreveport, LA 71103	11/06/2014	Billboards placed by Graphic Industries	\$ 1,133.57
THE INQUISITOR 7781 Highway 1 North Shreveport, LA 71107	11/06/2014	full page ad in The Inquisitor placed by Graphic Industries	\$ 726.36
SUDDENLINK - FOX NEWS TV 207 Milam Street, Suite A Shreveport, LA 71101	11/06/2014	Fox News TV spots 11/25/14 through 11/3/14 - placed by Graphic Industries	\$ 1,262.64
EYE LEVEL ADS 300 W 61st Street Shreveport, LA 71106	11/06/2014	bus bench ads placed by Graphic Industries	\$ 709.58
THE SHREVEPORT TIMES 222 Lake Street Shreveport, LA 71101	11/03/2014	Ad in Shreveport Times placed by Graphic Industries	\$ 3,699.32
SUPER SIGN MART 825 West California Ave Ruston, LA 71270	11/03/2014	24x36 double sided signs -Graphic Industries	\$ 533.56
EYE LEVEL ADS 300 W 61st Street Shreveport, LA 71106	11/03/2014	Eye Level Ads - September - placed by Graphic Industries	\$ 709.58
3. SUBTOTAL (optional)	I		\$9,288.37
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHREVEPORT SUN 2224 Jewella Avenue Shreveport, LA 71109	10/21/2014	one-half page ad - partial pmt 1 of 2 - placed by Graphic Industries	\$ 602.12
FORUM MAGAZINE 1158 Texas Avenue Shreveport, LA 71101	10/21/2014	one-half page ad placed by Graphic Industries	\$ 818.60
SHREVEPORT SUN 2224 Jewella Avenue Shreveport, LA 71109	10/21/2014	one half page ad placed by Graphic Industries	\$ 1,115.89
SHREVEPORT SUN 2224 Jewella Avenue Shreveport, LA 71109	10/21/2014	Ad placed by Graphic Industries	\$ 708.40
LAMAR ADVERTISING 1800 Pierre Avenue Shreveport, LA 71103	10/21/2014	billboards placed by Graphic Industries	\$ 1,823.06
GRAPHIC INDUSTRIES 850 Stoner Avenue Shreveport, LA 71101	10/21/2014	fee for placement of TV ads with KSLA	\$ 940.46
KSLA NEWS 12 1812 Fairfield Avenue Shreveport, LA 71101	10/21/2014	TV ads placed by Graphic Industries	\$ 6,269.72
KTBS NEWS 3 312 East Kings Highway Shreveport, LA 71104	10/21/2014	TV ads placed by Graphic Industries	\$ 14,330.79
3. SUBTOTAL (optional)	<u> </u>		\$26,609.04
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

10/31/2014	in-house printing of campaign literature	\$ 500.00
11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
I	1	\$1,200.00
	11/04/2014 11/04/2014 11/04/2014 11/04/2014	campaign literature for BMK Marketing 11/04/2014 election day distribution of campaign literature for BMK Marketing 11/04/2014 election day distribution of campaign literature for BMK Marketing 11/04/2014 election day distribution of campaign literature for BMK Marketing 11/04/2014 election day distribution of campaign literature for BMK Marketing 11/04/2014 election day distribution of campaign literature for BMK Marketing 11/04/2014 election day distribution of campaign literature for BMK Marketing 11/04/2014 election day distribution of campaign literature for BMK Marketing

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JERRY JACKSON 1005 Woodshire Circle Shreveport, LA 71107	11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
ISA GAY address requested Shreveport, LA 71101	11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
CHERYL WALKER 421 Ruthledge Street Shreveport, LA 71106	10/17/2014	supervisor/bookkeeper - S. Sheveport Voter's League distributuion of campaign literature	\$ 550.00
BARBARA WEBSTER 1871 Blue Run Road Sheveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 400.00
TIFFANY CLARK 7610 Altus Street Sheveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 187.00
ANDREW WARD, II 7618 Harris Street Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 363.00
MARY MILLER 7704 Babylon Circle Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 66.00
ORA WILSON 630 Terrell Drive Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 198.00
3. SUBTOTAL (optional)			\$1,964.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANTONE HOLLIS 622 Hover Drive Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 270.00
PRESTON GOODEAU 318 E. 84th Street Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 198.00
JESSE LEE CLARK 7610 Altus Street Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 88.00
JOYCE JACKSON 457 E. 77th Street Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 44.00
HELENESE WILLIAMS 463 E. 78th Street Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 66.00
ERMA MOODY 1605 Top Bluff Lane Shreveport, LA 71106	10/17/2014	campaign literature distribution & phone banking for South Sheveport Voter's League	\$ 200.00
CHERYL WALKER 421 Ruthledge Street Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 150.00
BARBARA WEBSTER 1871 Blue Run Road Sheveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 150.00
3. SUBTOTAL (optional)	<u> </u>		\$1,166.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev 3/98 Page Rev 3/98	nis schedule)		\$1,166.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANDREW WARD, II 7618 Harris Street Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 75.00
MARY MILLER 7704 Babylon Circle Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 50.00
AZZIE CLARK 7610 Altus Street Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 50.00
GLADYS MAYWEATHER 354 E. 80th Street Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 50.00
JESSE LEE CLARK 7610 Altus Street Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 50.00
JOYCE JACKSON 457 E. 77th Street Shreveport, LA 71106	11/04/2014	election day sample ballot distribution for South Sheveport Voter's League	\$ 50.00
HELENESE WILLIAMS 463 E. 78th Street Shreveport, LA 71106	11/04/2014	election day sample ballot distribution for South Sheveport Voter's League	\$ 50.00
TRAVEZ CLARK 7610 Altus Street Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 50.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JANET CLARK 7610 Altus Street Shreveport, LA 71106	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 50.00
LINDA FISHER 3619 Elon Street Shreveport, LA 71109	11/04/2014	election day campaign literature distribution for South Sheveport Voter's League	\$ 50.00
ROSIE LEE COTHRAN 7704 Babylon Circle Shreveport, LA 71106	11/04/2014	supervision of election day sample ballot distribution - S. Sheveport Voter's League	\$ 375.00
PAUL STEPHENS 3530 Pleasant Drive Shreveport, LA 71109	11/04/2014	election day distribution of campaign literature & Description of management of other workers	\$ 250.00
FELECIA STEPHENS address requested Shreveport, LA 71101	11/04/2014	election day distribution of campaign literature for BMK Marketing	\$ 100.00
3. SUBTOTAL (optional)	!	•	\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 68,681.02

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL, INC. 5615 Corporate Blvd. Suite 400-B Baton Rouge, LA 70808	10/23/2014	Fee for online donation	\$ 7.55
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7.55